Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **First & Final**

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura sub division** Date……..2018

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P1878 18per – Works** **Work Code: 011-18-000018**

Name of Work : **IMPROVEMENTS TO ROADS, DRAINS AND OTHER WORKS AT VINAYAKANAGARA 4TH TO 6TH CROSS ROADS SURROUNDINGS IN WARD NO 11 KUVEMPUNAGARA** Est.Cost: 25.00 Lakhs D.R.No. :

Name of Contractor and Full Address: **Executive Engineer,Karnataka Rural Infrastructure Development Ltd,#280,59th Cross Road, 3rd Y Block,Rajajinagara,Bangalore-560010**

Reference to Agreement No.EE/BTP/ W.O/ 07 /2018-19, 27.7.18 **Date:23-06-2018**

Certified that the measurements were taken by me on 27.7.18 and recorded of Pages 563 to 569 of measurement Book No. L246/17-18 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Contractor **Officer in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore.-97

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	Amount	2452175-00
	IT	49044-00
	Cem.	24522-00
	CBF.	2452-00
	LR-	29426-00
	FSD-	122609-00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Mob.	228053-00
5) Balance being unpaid value of work done held in reserve.	Cheque	2224122-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Total amount adjusted -	

Contractor's Signature

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Audited & admitted to Rs. 2452175-00
Cheque Rs. 2224122-00 (Rupees Twenty two lakh twenty four thousand one hundred twenty two)
Stamp
and Rs 228053-00
Accts Super

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs……

Dated……

Initials of Officer making payment

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Executive Engineer

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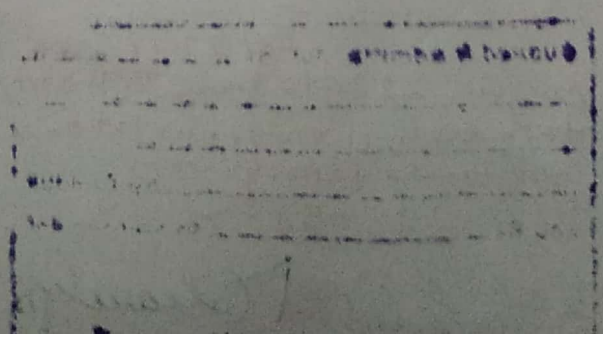
Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum
4	KSRB 4-6.4 : Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm
5	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **- TMT bars Fe 550**	Tonne
6	Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge	Sqm
	Total	
	Add 10% Service Charge to KRIDL	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally



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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	289.98	199.36	57810	289.98	57810	
-	-	48.20 ~~48.33~~	5159.02	248665- ~~249335~~	48.20 ~~48.33~~	248665- ~~249335~~	
-	-	112.77	6231.74	702753	112.77	702753	
-	-	651.60 ~~859.20~~	310.58	202374- ~~266850~~	651.60 ~~859.2~~	202374- ~~266850~~	
-	-	6.77	64243.42	434928	6.77	434928	
-	-	319.68 ~~306.90~~	1760.00	562637 ~~540144~~	319.68 ~~306.9~~	562637 ~~540144~~	
				2251821		2251821	22.09,167-00
				227191		227191	243008-00
				2479012		2479012	
							24.52.175-00

Assistant Executive Engineer
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